

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$2,554.58

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
04803713	09/16/1997	2,298,050.51	11784 09/30/1997	2,092.23
04803712	09/16/1997	2,131,593.05	11783 09/30/1998	462.35
Total:				<u><u>\$2,554.58</u></u>

Contract Costs

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INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801B

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$4,240.97

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule		Site Amount
			Number	and Date	
04813638	06/10/1999	2,768,822.12	12114	06/30/1999	223.71
04814195	07/28/1999	2,086,712.08	12866	07/31/1999	1,141.02
279912867	09/21/1999	0.00	279912867	09/21/1999	820.50
04816415	11/03/1999	3,366,662.00	5512	11/30/1999	679.53
04816416	11/03/1999	2,738,293.65	5513	11/30/1999	481.88
04816484	11/15/1999	2,721,804.02	5570	11/30/1999	760.67
04819821	06/23/2000	2,401,971.23	8424	06/30/2000	-2.43
04821669	09/05/2000	3,706,092.69	9355	09/30/2000	136.09
Total:					<u>\$4,240.97</u>

Contract Costs

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INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801C

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$8,690.73

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
04819815	06/23/2000	3,110,979.43	8414 06/30/2000	10.34
04819820	06/23/2000	1,857,720.98	8423 06/30/2000	149.35
04819824	06/23/2000	964,600.13	8427 06/30/2000	68.26
04819825	06/23/2000	1,908,377.68	8428 06/30/2000	261.86
04821670	09/05/2000	2,351,151.44	9356 09/30/2000	1,696.30
04821671	09/05/2000	2,632,332.30	9357 09/30/2000	283.96
04823017	01/09/2001	1,725,505.26	6188 01/31/2001	1,456.78
04823018	01/09/2001	2,967,481.76	6189 01/31/2001	3,352.55
04823444	01/28/2001	1,696,364.91	6392 01/31/2001	1,124.09
04823722	02/26/2001	1,766,002.57	6800 02/28/2001	274.31
04826620	08/17/2001	867,926.79	9238 08/31/2001	12.93
Total:				<u>\$8,690.73</u>

Contract Costs

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INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801D

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$14,496.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
04823728	02/26/2001	2,119,149.50	6801 02/28/2001	1,027.08
04824714	03/22/2001	2,027,501.28	7186 03/31/2001	240.25
04824857	03/30/2001	2,243,118.53	7269 03/31/2001	254.02
04825960	06/15/2001	1,867,342.74	8265 06/30/2001	760.02
04825961	06/15/2001	2,050,488.45	8266 06/30/2001	3,133.33
04826611	08/17/2001	2,227,064.02	9232 08/31/2001	445.18
04826612	08/17/2001	2,621,967.92	9233 08/31/2001	96.13
04828009	09/25/2001	2,173,046.56	9942 09/30/2001	2,579.65
04800236	02/21/2002	2,474,915.61	5394 02/28/2002	1,283.67
04800246	02/21/2002	2,269,942.36	5397 02/28/2002	4,627.25
0480240	05/22/2002	1,640,714.51	7735 05/31/2002	258.09
270312655	06/30/2003	0.00	270312655 06/30/2003	-208.67
Total:				<u>\$14,496.00</u>

Contract Costs

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INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801E

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$10,686.71

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
04801822	03/31/2002	3,517,786.72	6574 03/31/2002	3,582.04
04803122	06/20/2002	3,389,643.55	8439 06/30/2002	2,493.45
04804162	08/06/2002	2,302,216.19	9681 08/31/2002	239.43
04804163	08/06/2002	3,408,822.97	9682 08/31/2002	2,237.58
04804606	08/29/2002	1,974,664.08	10338 08/31/2002	2.03
270314065	03/26/2003	0.00	270314065 03/26/2003	-169.01
270315233	06/05/2003	0.00	270315233 06/05/2003	764.04
270315231	07/23/2003	0.00	270315231 07/23/2003	984.52
270316304	09/12/2003	1,766,748.39	270316304 09/12/2003	552.63
			Total:	<u><u>\$10,686.71</u></u>

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
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INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DW15796801F

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$202.95

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
270317205	10/21/2003	0.00	270317205 10/21/2003	67.86
270319181	11/04/2003	0.00	270319181 11/04/2003	135.09
Total:				<u>\$202.95</u>

Contract Costs

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OTHER COSTS

Contractor Name: DELAWARE STATE NEWS
EPA Contract Number: 1P3046NASA
Project Officer(s): FRANCESCA DICOSMO
Dates of Service: From: 12/01/1990 To: 12/01/1990
Summary of Service: NEWSPAPER ADVERTISEMENT
Total Costs: \$351.23

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
112496	12/26/1990	351.23	A91039 02/12/1991	351.23
Total:				<u><u>\$351.23</u></u>

Contract Costs

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OTHER COSTS

Contractor Name: THE NEWS JOURNAL COMPANY
EPA Contract Number: 1P3081NASA
Project Officer(s): FRANCESCA DICOSMO
Dates of Service: From: 02/15/1991 To: 02/15/1991
Summary of Service: ADVERTISEMENT ENVIRONMENTAL FORUM
Total Costs: \$1,470.42

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
361813	04/20/1991	1,470.42	A91116 04/30/1991	1,470.42
			Total:	<u><u>\$1,470.42</u></u>

Contract Costs

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OTHER COSTS

Contractor Name: THE NEW JOURNAL COMPANY
EPA Contract Number: 1P3082NASA
Project Officer(s): FRANCESCA DICOSMO
Dates of Service: From: 02/15/1991 To: 02/15/1991
Summary of Service: ADVERTISEMENT ENVIRONMENTAL FORUM
Total Costs: \$1,470.42

<u>Voucher</u> <u>Number</u>	<u>Voucher</u> <u>Date</u>	<u>Voucher</u> <u>Amount</u>	<u>Treasury Schedule</u> <u>Number</u> <u>and</u> <u>Date</u>	<u>Site</u> <u>Amount</u>
361813	04/20/1991	1,470.42	A91116 04/30/1991	1,470.42
Total:				<u><u>\$1,470.42</u></u>

Contract Costs

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OTHER COSTS

Contractor Name: RONSON MANAGEMENT CORPORATION

EPA Contract Number: 68-W3-0023

Delivery Order Information	DO #	Start Date	End Date
	1	06/01/1994	06/15/1994
	3	10/01/1994	10/15/1994

Project Officer(s): B.EDMONDSON/S.PANDZA

Dates of Service: From: 06/01/1994 To: 10/15/1994

Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION

Total Costs: \$323.52

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
23-01	06/16/1994	17,072.31	R4755 07/26/1994	64.95
031-03	10/17/1994	5,030.84	R5175 12/07/1994	258.57
Total:				<u>\$323.52</u>

OTHER COSTS

Contractor Name: RONSON MANAGEMENT CORPORATION

EPA Contract Number: 68-W3-0023

Contractor Information

The Ronson Management Corporation provides support for EPA's Financial Management Division's Superfund cost recovery process by documenting site-specific financial costs.

Delivery Order Number 003

Statement of Work: The contractor shall review and reconcile all documents with Superfund transactions recorded in the Agency's financial management systems to ensure that all charges are correctly recorded and supported by the document files created under this contract. The contractor shall perform tasks related to document handling, and electronic document scanning using image processing equipment.

SUPPLEMENTAL DOCUMENTATION: Copy of delivery order 003 Modification of Contract

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OTHER COSTS

Contractor Name: THE NEWS JOURNAL COMPANY
EPA Contract Number: 6P3038NASA
Project Officer(s): LARRY BROWN
Dates of Service: From: 02/22/1996 To: 02/22/1996
Summary of Service: ADVERTISEMENT - PROPOSED PLAN
Total Costs: \$327.60

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
655648	02/22/1996	327.60	A96093 04/04/1996	327.60
Total:				<u>\$327.60</u>

Contract Costs

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OTHER COSTS

Contractor Name: DOVER POST CO.
 EPA Contract Number: 6P3039NASA
 Project Officer(s): LARRY BROWN
 Dates of Service: From: 02/21/1996 To: 03/06/1996
 Summary of Service: ADVERTISEMENT - PROPOSED PLAN
 Total Costs: \$211.20

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
71108	02/21/1996	105.60	A96093 04/04/1996	105.60
71108	02/29/1996	105.60	A96157 06/07/1996	105.60
Total:				<u>\$211.20</u>

Contract Costs

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OVERFLIGHT CONTRACT COSTS

Contractor Name: THE BIONETICS CORPORATION
 EPA Contract Number: 68-03-3532
 Project Officer(s): DONALD GAROFALO
 Dates of Service: From: 04/02/1989 To: 11/25/1989
 Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION
 Total Costs: \$2,122.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
7420-28	05/02/1989	124,950.46	R8891 06/21/1989	534.86	209.21
7420-29	05/31/1989	134,718.94	R8907 07/14/1989	326.46	127.70
7420-32	08/01/1989	142,526.53	R8947 09/11/1989	664.03	259.74
Total:				<u>\$1,525.35</u>	<u>\$596.65</u>

Contract Costs

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OVERFLIGHT CONTRACT COSTS

Contractor Name: THE BIONETICS CORPORATION
EPA Contract Number: 68-03-3532
Project Officer(s): DONALD GAROFALO
Dates of Service: From: 04/02/1989 To: 11/25/1989
Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION
Total Costs: \$2,122.00

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
7420-28	R8891	National - Provisional	0.391155
7420-29	R8907	National - Provisional	0.391155
7420-32	R8947	National - Provisional	0.391155

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

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OVERFLIGHT CONTRACT COSTS

Contractor Name: THE BIONETICS CORPORATION
EPA Contract Number: 68-03-3532

Contractor Information

Project Number 89601
Project Period: February 6, 1989 - September 1989
EPA Region III Requestor: Randy Sturgeon

Task Assigned:

Conduct a historical site analysis of the Tyler Refrigeration site, Delaware to pinpoint the time of construction and closure of the lagoon. The period of study is 1940-1971. One photo must be prior to July 1943 and one photo must be later than 1970 even if the study period needs to be expanded to find these "bracket" photos.

Description of Work:

Government and commercial sources of aerial photography will be researched to obtain aerial photographic coverage of the site during the period of interest. A site analysis will be performed with findings annotated on overlays to photo prints or maps and detailed in an accompanying text. Interim analysis of 1930s and 1940s imagery will be provided by April 28, 1989 to support a request for a consent order.

SUPPLEMENTAL DOCUMENTATION: Copy of technical directive document and work plan.

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STATE COOPERATIVE AGREEMENT (SCA) COSTS

State Agency: STATE OF DELAWARE
SCA Number: 356701
Project Officer(s): ALAN HOLLIS
Dates of Service: From: 04/01/1991 To: 04/12/1993
Summary of Service: REFER TO CONTRACTOR INFORMATION SECTION
Total Costs: \$6,247.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
516000279	09/13/1993	13,345.00	A3521	09/16/1993	4,000.00
516000279	11/03/1993	32,484.00	A3501	11/08/1993	4,000.00
516000279	04/07/1994	358,325.00	A3507	04/12/1994	7,700.00
516000279	06/27/1994	65,300.00	A3513	06/28/1994	-12,000.00
516000279C1	11/14/1994	11,871.00	A3502	11/18/1994	6,125.00
516000279C1	06/05/1995	21,959.00	A3510	06/08/1995	-8,200.00
516000279C1	06/20/1995	5,085.00	A3511	06/22/1995	-2,600.00
516000279C1	06/25/1996	8,769.00	A3515	06/26/1996	1,570.00
516000279C1	05/08/1997	21,585.00	A3508	05/09/1997	1,425.00
516000279C1	06/25/1997	5,921.00	A3510	06/25/1997	4,227.00
Total:					<u>\$6,247.00</u>

Contract Costs

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STATE COOPERATIVE AGREEMENT (SCA) COSTS

State Agency: STATE OF DELAWARE
SCA Number: 356701

Contractor Information

EPA ASSISTANCE AGREEMENT NUMBER: V-00356701
The Delaware Department of Natural Resources and Environmental Control (DNREC) signed a State Cooperative Agreement with EPA dated December 12, 1990 to participate in the negotiations of a Consent Order and review of the Remedial Investigation/Feasibility Study for the Tyler Refrigeration Site, Delaware.

THE COSTS FOR WORK EFFORTS APRIL 1991 THROUGH JUNE 1993 ARE CLAIMED AS RI/FS OVERSIGHT COSTS FOR REIMBURSEMENT UNDER CONSENT ORDER III-93-33-DC:

WORK EFFORTS PERFORMED AFTER JULY 1993:

July-September 1993: meeting between Metal Masters Co. and DNREC to discuss site activities; draft Work Plan received from Metal Masters for Investigative Activities and Feasibility Study; EPA's fact sheet received and reviewed; EPA notified that Metal Masters is going to enter this site under HSCA program; reviewed Ecological Risk Assessment and submitted comments to EPA.

January-March 1994: EPA halted work on former lagoon area. DNREC and Metal Masters Co. will conduct an investigation to find the source of contamination. Draft Consent Decree has been issued; draft Work Plan for Investigative Activities and Feasibility Study has been reviewed by DNREC and Metal Masters consultant is working on revising the Work Plan.

April-June 1994: Consent Decree and the Work Plan for Investigative Activities and Feasibility Study have been finalized.

July-September 1994: waiting for PRP to sign the Consent Decree

October-December 1994: Consent Decree has been signed by PRP and DNREC and a public notice will be issued; staff meetings relevant to site

January-March 1995: Finalization of work plan for soil borings and monitoring wells; field work consisting of 6 borings and installation of 3 additional shallow wells; sampling wells

April-June 1995: Review RI reports

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July-September 1995: Approved RI report and Risk Assessment;
drafted, advertised and issued Proposed Plan

October-December 1995: Reviewed and commented on EPA's Proposed
Plan; created a Ground Water Management Zone at the Tyler/Metal
Masters Site

January-March 1996: Reviewed and commented on EPA's Proposed
Plan; reviewed and commented on first draft of EPA's Record of
Decision for the site.

April-June 1996: Reviewed and concurred with final ROD; responded
to inquiries from state agencies on ROD and monitoring program
proposals

July-September 1996: reporting and filing; discussions with EPA
on future monitoring program

October-December 1996: no activities this quarter; DNREC will close
out the grant

SUPPLEMENTAL DOCUMENTATION: Copy of agreement application,
agreement, amendments and State quarterly progress reports.

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SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM INC.
EPA Contract Number: 68-S3-0002
Project Officer(s): HENRY, JOAN M.
STEUTEVILLE, WILLIAM D.
Dates of Service: From: 09/27/2001 To: 08/24/2003
Summary of Service:
Total Costs: \$21,862.59

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
OPT#03	10/11/2001	310,522.05	R2090 11/16/2001	2.36	0.99
OPT#05	12/05/2001	466,974.38	R2187 01/08/2002	891.94	374.24
OPT#06	01/08/2002	619,079.31	R2263 02/11/2002	3,531.94	1,481.92
OPT#07	02/04/2002	614,188.21	R2353 04/01/2002	2,589.75	1,086.60
OPT#08	02/25/2002	2,130,748.32	R2353 04/01/2002	5.31	2.23
OPT#09	04/08/2002	873,414.68	R2465 06/04/2002	0.37	0.16
OPT#10	05/07/2002	709,161.71	R2500 06/20/2002	292.94	122.91
OPT#0212	07/07/2003	464,324.96	R3515 08/01/2003	22.94	9.63
OPT#0301	08/04/2003	727,491.96	R3563 09/02/2003	6,186.50	2,595.71
OPT#0302	08/24/2003	412,447.01	R3612 09/24/2003	1,876.72	787.43
Total:				\$15,400.77	\$6,461.82

Contract Costs

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SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM INC.
EPA Contract Number: 68-S3-0002
Project Officer(s): HENRY, JOAN M.
STEUTEVILLE, WILLIAM D.
Dates of Service: From: 09/27/2001 To: 08/24/2003
Summary of Service:
Total Costs: \$21,862.59

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
OPT#03	R2090	Contract Class - Provisional	0.419577
OPT#05	R2187	Contract Class - Provisional	0.419577
OPT06	R2263	Contract Class - Provisional	0.419577
OPT#07	R2353	Contract Class - Provisional	0.419577
OPT#08	R2353	Contract Class - Provisional	0.419577
OPT#09	R2465	Contract Class - Provisional	0.419577
OPT#10	R2500	Contract Class - Provisional	0.419577
OPT#0212	R3515	Contract Class - Provisional	0.419577
OPT#0301	R3563	Contract Class - Provisional	0.419577
OPT#0302	R3612	Contract Class - Provisional	0.419577

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SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON, INC.
EPA Contract Number: 68-S5-3002
Project Officer(s): JOAN M. HENRY
Dates of Service: From: 02/22/1997 To: 08/21/1998
Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
Total Costs: \$23,499.07

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
32	04/15/1997	592,986.02	R7633 05/15/1997	2,371.61	995.07
34	05/13/1997	665,988.27	R7702 06/11/1997	792.63	332.57
36	06/06/1997	743,705.53	R7776 07/09/1997	213.43	89.55
38	07/15/1997	874,622.10	R7901 08/22/1997	37.72	15.83
40	08/12/1997	737,849.96	R7956 09/11/1997	73.07	30.66
41	09/18/1997	734,722.60	R8047 10/17/1997	32.22	13.52
42	10/17/1997	910,042.54	R8127 11/17/1997	2,980.98	1,250.75
43	11/13/1997	744,559.22	R8206 12/17/1997	1,218.99	511.46
44	12/15/1997	764,627.37	R8288 01/16/1998	676.06	283.66
45	01/15/1998	867,579.25	R8373 02/18/1998	2,044.33	857.75
46	02/13/1998	259,168.49	R8458 03/17/1998	46.02	19.31
59	07/20/1998	762,544.43	R8875 08/17/1998	23.81	9.99
60	07/18/1998	727,194.04	R8959 09/17/1998	1,366.71	573.44
62	09/21/1998	681,994.34	R9038 10/16/1998	591.93	248.36
63	10/21/1998	916,621.31	R9115 11/18/1998	863.81	362.43
65	12/17/1998	696,549.59	R9271 01/13/1999	190.48	79.92
66	01/22/1999	758,367.27	R9342 02/18/1999	123.97	52.01
68	02/22/1999	446,329.20	R9416 03/22/1999	1,129.00	473.70
70	03/18/1999	571,581.50	R9464 04/13/1999	447.58	187.79
72	04/16/1999	634,243.75	R9535 05/13/1999	171.41	71.92
76	06/14/1999	613,685.14	R9664 07/13/1999	262.96	110.33
78	07/20/1999	693,467.95	R9742 08/16/1999	21.00	8.81
88	09/21/1999	658,940.37	R0030 10/19/1999	873.87	366.65
Total:				\$16,553.59	\$6,945.48

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON, INC.
EPA Contract Number: 68-S5-3002
Project Officer(s): JOAN M. HENRY
Dates of Service: From: 02/22/1997 To: 08/21/1998
Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
Total Costs: \$23,499.07

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
32	R7633	Contract Class - Provisional	0.419577
34	R7702	Contract Class - Provisional	0.419577
36	R7776	Contract Class - Provisional	0.419577
38	R7901	Contract Class - Provisional	0.419577
40	R7956	Contract Class - Provisional	0.419577
41	R8047	Contract Class - Provisional	0.419577
42	R8127	Contract Class - Provisional	0.419577
43	R8206	Contract Class - Provisional	0.419577
44	R8288	Contract Class - Provisional	0.419577
45	R8373	Contract Class - Provisional	0.419577
46	R8458	Contract Class - Provisional	0.419577
59	R8875	Contract Class - Provisional	0.419577
60	R8959	Contract Class - Provisional	0.419577
62	R9038	Contract Class - Provisional	0.419577
63	R9115	Contract Class - Provisional	0.419577
65	R9271	Contract Class - Provisional	0.419577
66	R9342	Contract Class - Provisional	0.419577
68	R9416	Contract Class - Provisional	0.419577
70	R9464	Contract Class - Provisional	0.419577
72	R9535	Contract Class - Provisional	0.419577
76	R9664	Contract Class - Provisional	0.419577
78	R9742	Contract Class - Provisional	0.419577
88	R0030	Contract Class - Provisional	0.419577

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-S5-3002

Contractor Information

TECHNICAL DIRECTION DOCUMENT #: 03-9702-0003

PERIOD OF PERFORMANCE: 02/06/97 - 09/30/97

DESCRIPTION OF WORK: Provide sampling, Analytical and Data Validation Support.

SATA was tasked by EPA Region III RPM Russ Fish to provide sampling/ data validation support for the Tyler Refrigeration NPL Site. Groundwater samples were collected from eight monitoring wells onsite. Two sampling events were performed in accordance with the groundwater monitoring requirements as outlined in the May 1996 Record of Decision for the site. A trip report for each sampling event was provided to the RPM.

TECHNICAL DIRECTION DOCUMENT #: 03-9709-L009

PERIOD OF PERFORMANCE: 10/21/97 - 11/20/97

DESCRIPTION OF WORK: Analytical Service

SATA procured analytical services for 11 water samples collected at the Tyler Refrigeration Site on September 22, 1997. As CLP was ruled out, SATA procured bids from three laboratories. Mitkem Corp. in Warwick, Rhode Island was the lowest bidder.

TECHNICAL DIRECTION DOCUMENT #: 03-9702-L019

PERIOD OF PERFORMANCE: 03/17/97 - 04/30/97

DESCRIPTION OF WORK: Analytical Service

SATA procured analytical services for one water sample collected at the Tyler Refrigeration Site on March 10, 1997. As CLP was ruled out, SATA procured bids from three laboratories. Mitkem Corp. was the lowest bidder.

TECHNICAL DIRECTION DOCUMENT #: 03-9805-0020

PERIOD OF PERFORMANCE: 05/22/98 - 12/31/98

DESCRIPTION OF WORK: Provide sampling/analysis and Data Validation Support.

- Work and analysis to be performed in accordance with GW monitoring requirement in EPA's May 1996 ROD for the Tyler Site & the Tyler Refrigeration Sampling Plan dated March 3, 1997. For validation services, a qualified chemist is necessary. Contractor shall also dispose of existing drummed purge water by tipping drums on site. Schedule 2 sampling events 6 months apart approximately June and

Report Date: 12/22/2003

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Contract Costs**TYLER REFRIGERATION, DE SITE ID = 03 N6****PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862**

December 1998. A trip report including validation data summaries are required for each event.

SUPPLEMENTAL DOCUMENTATION: Technical Direction Documents (TDD's) and Acknowledgement of Completion Forms.

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-S5-3002

Contractor Information

TECHNICAL DIRECTION DOCUMENT #: 03-9702-0003

PERIOD OF PERFORMANCE: 02/06/97 - 09/30/97

DESCRIPTION OF WORK: Provide sampling, Analytical and Data Validation Support.

SATA was tasked by EPA Region III RPM Russ Fish to provide sampling/ data validation support for the Tyler Refrigeration NPL Site. Groundwater samples were collected from eight monitoring wells onsite. Two sampling events were performed in accordance with the groundwater monitoring requirements as outlined in the May 1996 Record of Decision for the site. A trip report for each sampling event was provided to the RPM.

TECHNICAL DIRECTION DOCUMENT #: 03-9709-L009

PERIOD OF PERFORMANCE: 10/21/97 - 11/20/97

DESCRIPTION OF WORK: Analytical Service

SATA procured analytical services for 11 water samples collected at the Tyler Refrigeration Site on September 22, 1997. As CLP was ruled out, SATA procured bids from three laboratories. Mitkem Corp. in Warwick, Rhode Island was the lowest bidder.

TECHNICAL DIRECTION DOCUMENT #: 03-9702-L019

PERIOD OF PERFORMANCE: 03/17/97 - 04/30/97

DESCRIPTION OF WORK: Analytical Service

SATA procured analytical services for one water sample collected at the Tyler Refrigeration Site on March 10, 1997. As CLP was ruled out, SATA procured bids from three laboratories. Mitkem Corp. was the lowest bidder.

TECHNICAL DIRECTION DOCUMENT #: 03-9805-0020

PERIOD OF PERFORMANCE: 05/22/98 - 12/31/98

DESCRIPTION OF WORK: Provide sampling/analysis and Data Validation Support.

- Work and analysis to be performed in accordance with GW monitoring requirement in EPA's May 1996 ROD for the Tyler Site & the Tyler Refrigeration Sampling Plan dated March 3, 1997. For validation services, a qualified chemist is necessary. Contractor shall also dispose of existing drummed purge water by tipping drums on site. Schedule 2 sampling events 6 months apart approximately June and

Contract Costs**TYLER REFRIGERATION, DE SITE ID = 03 N6****PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862**

December 1998. A trip report including validation data summaries are required for each event.

SUPPLEMENTAL DOCUMENTATION: Technical Direction Documents (TDD's) and i
Acknowledgement of Completion Forms.

Report Date: 12/22/2003

Section 27 - Page 1 of 10

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION

EPA Contract Number: 68-W9-0005

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	31	01/01/1990	07/31/1994

Project Officer(s): ELAINE K. SPIEWAK

Dates of Service: From: 01/01/1990 To: 12/31/1995

Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

Total Costs: \$36,930.50

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
15	04/10/1990	87,982.22	R9128 06/04/1990	1,072.76	216.01
16	05/10/1990	132,681.48	R9148 07/02/1990	342.94	69.05
17	06/15/1990	110,506.13	R9170 08/02/1990	648.68	130.62
18	07/12/1990	131,263.27	R9189 08/29/1990	813.11	163.73
19	08/14/1990	125,504.90	R9215 10/04/1990	707.42	142.45
20	09/14/1990	208,497.81	R9229 10/25/1990	1,269.52	255.63
21	10/09/1990	156,097.64	R9250 11/27/1990	488.42	98.35
22	10/27/1990	22,146.46	R9275 01/03/1991	193.45	38.95
24	11/26/1990	195,633.63	R9291 01/28/1991	991.85	199.72
28	12/29/1990	188,910.86	R9321 03/11/1991	378.20	76.16
25R	12/19/1990	179,995.07	R9326 03/19/1991	885.37	178.28
31	02/13/1991	186,042.57	R9333 03/28/1991	371.34	74.77
32	03/11/1991	179,070.02	R9351 04/23/1991	1,521.58	306.39
33R	03/25/1990	28,459.09	R9376 05/29/1991	198.72	40.01
34	04/17/1991	236,562.14	R9376 05/29/1991	324.89	65.42
35	05/13/1991	198,221.52	R9392 06/20/1991	395.31	79.60
36	06/17/1991	180,611.52	R9419 07/30/1991	37.47	7.54
37	07/11/1991	359,255.60	R9432 08/16/1991	226.25	45.56
38	08/12/1991	245,994.74	R1040 09/18/1991	52.08	10.49
39	09/12/1991	307,988.08	R2043 10/22/1991	232.20	46.76
40	10/16/1991	266,444.18	R2124 11/29/1991	1,261.51	254.02
41	11/12/1991	259,350.09	R2168 12/20/1991	217.57	43.81
43	12/17/1991	380,219.01	R2252 02/03/1992	98.60	19.85
44	12/31/1991	323,418.39	R2314 02/28/1992	391.69	78.87
46	02/14/1992	370,844.82	R2398 04/03/1992	113.96	22.95
47	03/12/1992	301,076.76	R2450 04/23/1992	-174.53	-35.14

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION
EPA Contract Number: 68-W9-0005
Delivery Order Information DO # Start Date End Date
31 01/01/1990 07/31/1994
Project Officer(s): ELAINE K. SPIEWAK
Dates of Service: From: 01/01/1990 To: 12/31/1995
Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
Total Costs: \$36,930.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
48	04/09/1992	342,677.40	R2516 05/20/1992	198.58	39.99
49	05/14/1992	409,453.43	R2597 06/26/1992	107.44	21.63
50	05/19/1992	93,229.83	R2616 07/06/1992	192.22	38.71
51	06/10/1992	314,947.52	R2653 07/20/1992	45.97	9.26
52	07/09/1992	391,280.50	R2748 08/25/1992	122.76	24.72
54RA	08/26/1992	474,836.66	R3081 11/03/1992	68.81	13.86
55RA	09/09/1992	361,522.49	R3085 11/04/1992	86.15	17.35
56	10/08/1992	356,535.34	R3120 11/18/1992	156.58	31.53
57	10/22/1992	66,692.57	R3187 12/14/1992	18.45	3.72
58	11/20/1992	360,673.01	R3223 12/29/1992	30.25	6.09
59	12/16/1992	337,935.71	R3285 01/22/1993	137.28	27.64
60	01/19/1993	359,455.22	R3377 02/26/1993	146.50	29.50
61	02/24/1993	335,162.42	R3449 03/26/1993	299.15	60.24
63	03/24/1993	338,976.50	R3523 04/23/1993	124.67	25.10
64	04/28/1993	418,089.48	R3618 06/03/1993	64.40	12.97
66R	06/14/1993	313,093.50	R3718 07/14/1993	213.60	43.01
68	06/23/1993	317,633.78	R3739 07/23/1993	5.44	1.09
69	07/23/1993	283,720.10	R3814 08/24/1993	584.89	117.77
70	08/20/1993	188,891.46	R4001 10/04/1993	577.21	116.23
71	09/17/1993	311,624.93	R4055 10/22/1993	300.58	60.52
72	09/30/1993	34,483.68	R4095 11/04/1993	10.98	2.21
73	10/02/1993	287,370.96	R4147 11/23/1993	688.76	138.69
74	10/30/1993	234,145.24	R4228 12/23/1993	2,913.33	586.63
75	12/17/1993	255,790.25	R4304 01/24/1994	1,942.53	391.15
76	12/27/1993	354,468.99	R4332 02/03/1994	1,521.10	306.29
77	01/19/1994	211,082.22	R4378 02/23/1994	949.71	191.23

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION
EPA Contract Number: 68-W9-0005
Delivery Order Information DO # Start Date End Date
31 01/01/1990 07/31/1994
Project Officer(s): ELAINE K. SPIEWAK
Dates of Service: From: 01/01/1990 To: 12/31/1995
Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
Total Costs: \$36,930.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
78	02/18/1994	136,816.36	R4449 03/22/1994	653.27	131.54
JV 42349	03/28/1994	0.00	JV 42349 03/31/1994	1,373.79	276.62
79	03/23/1994	162,604.97	R4564 05/06/1994	336.90	67.84
80	04/20/1994	168,099.68	R4595 05/19/1994	253.62	51.07
81	05/20/1994	124,044.14	R4696 07/06/1994	565.56	113.88
82	06/22/1994	168,242.39	R4777 08/04/1994	728.58	146.71
83	07/27/1994	121,405.50	R4830 08/25/1994	493.52	99.37
84	08/24/1994	70,896.43	R4916 09/26/1994	695.82	140.11
88	11/28/1994	216,090.50	R5258 01/11/1995	244.57	49.25
90	10/27/1995	367,719.61	R6145 11/29/1995	743.42	149.69
93COMPR	01/22/1997	26,996.34	R7511 04/04/1997	83.81	16.88
Total:				\$30,740.56	\$6,189.94

Report Date: 12/22/2003

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION

EPA Contract Number: 68-W9-0005

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	31	01/01/1990	07/31/1994

Project Officer(s): ELAINE K. SPIEWAK

Dates of Service: From: 01/01/1990 To: 12/31/1995

Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

Total Costs: \$36,930.50

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
15	R9128	Contract Class - Provisional	0.201359
16	R9148	Contract Class - Provisional	0.201359
17	R9170	Contract Class - Provisional	0.201359
18	R9189	Contract Class - Provisional	0.201359
19	R9215	Contract Class - Provisional	0.201359
20	R9229	Contract Class - Provisional	0.201359
21	R9250	Contract Class - Provisional	0.201359
22	R9275	Contract Class - Provisional	0.201359
24	R9291	Contract Class - Provisional	0.201359
28	R9321	Contract Class - Provisional	0.201359
25R	R9326	Contract Class - Provisional	0.201359
31	R9333	Contract Class - Provisional	0.201359
32	R9351	Contract Class - Provisional	0.201359
33R	R9376	Contract Class - Provisional	0.201359
34	R9376	Contract Class - Provisional	0.201359
35	R9392	Contract Class - Provisional	0.201359
36	R9419	Contract Class - Provisional	0.201359
37	R9432	Contract Class - Provisional	0.201359
38	R1040	Contract Class - Provisional	0.201359
39	R2043	Contract Class - Provisional	0.201359
40	R2124	Contract Class - Provisional	0.201359
41	R2168	Contract Class - Provisional	0.201359
43	R2252	Contract Class - Provisional	0.201359
44	R2314	Contract Class - Provisional	0.201359
46	R2398	Contract Class - Provisional	0.201359
47	R2450	Contract Class - Provisional	0.201359

Report Date: 12/22/2003

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION

EPA Contract Number: 68-W9-0005

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	31	01/01/1990	07/31/1994

Project Officer(s): ELAINE K. SPIEWAK

Dates of Service: From: 01/01/1990 To: 12/31/1995

Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS

Total Costs: \$36,930.50

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
48	R2516	Contract Class - Provisional	0.201359
49	R2597	Contract Class - Provisional	0.201359
50	R2616	Contract Class - Provisional	0.201359
51	R2653	Contract Class - Provisional	0.201359
52	R2748	Contract Class - Provisional	0.201359
54RA	R3081	Contract Class - Provisional	0.201359
55RA	R3085	Contract Class - Provisional	0.201359
56	R3120	Contract Class - Provisional	0.201359
57	R3187	Contract Class - Provisional	0.201359
58	R3223	Contract Class - Provisional	0.201359
59	R3285	Contract Class - Provisional	0.201359
60	R3377	Contract Class - Provisional	0.201359
61	R3449	Contract Class - Provisional	0.201359
63	R3523	Contract Class - Provisional	0.201359
64	R3618	Contract Class - Provisional	0.201359
66R	R3718	Contract Class - Provisional	0.201359
68	R3739	Contract Class - Provisional	0.201359
69	R3814	Contract Class - Provisional	0.201359
70	R4001	Contract Class - Provisional	0.201359
71	R4055	Contract Class - Provisional	0.201359
72	R4095	Contract Class - Provisional	0.201359
73	R4147	Contract Class - Provisional	0.201359
74	R4228	Contract Class - Provisional	0.201359
75	R4304	Contract Class - Provisional	0.201359
76	R4332	Contract Class - Provisional	0.201359
77	R4378	Contract Class - Provisional	0.201359

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION
 EPA Contract Number: 68-W9-0005
 Delivery Order Information DO # Start Date End Date
 31 01/01/1990 07/31/1994
 Project Officer(s): ELAINE K. SPIEWAK
 Dates of Service: From: 01/01/1990 To: 12/31/1995
 Summary of Service: SEE CONTRACTOR INFO. WHICH FOLLOWS LIST OF VOUCHERS
 Total Costs: \$36,930.50

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
78	R4449	Contract Class - Provisional	0.201359
JV 42349	JV 42349	Contract Class - Provisional	0.201359
79	R4564	Contract Class - Provisional	0.201359
80	R4595	Contract Class - Provisional	0.201359
81	R4696	Contract Class - Provisional	0.201359
82	R4777	Contract Class - Provisional	0.201359
83	R4830	Contract Class - Provisional	0.201359
84	R4916	Contract Class - Provisional	0.201359
88	R5258	Contract Class - Provisional	0.201359
90	R6145	Contract Class - Provisional	0.201359
93COMPR	R7511	Contract Class - Provisional	0.201359

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION

EPA Contract Number: 68-W9-0005

Contractor Information

WORK ASSIGNMENT NUMBER: C03056

PERIOD OF PERFORMANCE: 02/27/90 - 04/30/94

DESCRIPTION OF WORK: Community Relations

COMMUNITY RELATIONS WORK IS NOT CLAIMED AS AN RIFS OVERSIGHT COSTS

The purpose of this work assignment is to provide technical support for the development and implementation of community relations activities. The activities will cover work throughout the RI/FS process. Specific duties are as follows:

- Contractor will review exsisting information provided by the Region and the State for the site.
- Contractor will conduct on-site community interviews to identify specific concerns in conjunction with the State and the Primary Contact.
- Contractor will discuss the site technical problems and preliminary remdial objectives with the Primary Contact, State and other EPA personnel as appropriate (i.e., Site Project Officer, Attorney, On-Scene Coordinator, etc.).
- Contractor shall prepare a Community Relations Plan which will include:
 - a) the background and history of community involvement;
 - b) a list of affected and interested groups and individuals.
 - c) site-specific objectives for the community relations program;
 - d) community relations techniques to be used;
 - e) a budget estimate for each community relations technique;
 - and
 - f) an implementation schedule and workplan.

Community Relations Implementaton will include the following tasks:

- Preparation and dissemination of news releases, fact sheets, slide shows, exhibits and other audio-visual materials designed to apprise the community of current or proposed actions.
- Establish of community infromation repositories.
- Preparation and placement of paid advertisement in local general distribution papers covering RI/FS and preferred alternatives.
- Arrangement of briefings, press conferences, workshops, and public and other informal meetings.

Contract Costs**TYLER REFRIGERATION, DE SITE ID = 03 N6****PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862**

- Arrangement for a court stenographer if public meeting is held during the RI/FS public comment period.

SUPPORTING DOCUMENTATION: Work Assignment #C03056, Statement of Work and Work Assignment Amendments #1 through #6.

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: DYNAMAC CORPORATION

EPA Contract Number: 68-W9-0005

Contractor Information

WORK ASSIGNMENT NUMBER: C03056

PERIOD OF PERFORMANCE: 02/27/90 - 04/30/94

DESCRIPTION OF WORK: Community Relations

COMMUNITY RELATIONS WORK IS NOT CLAIMED AS AN RIFS OVERSIGHT COSTS

The purpose of this work assignment is to provide technical support for i the development and implementation of community relations activities. The i activities will cover work throughout the RI/FS process. Specific duties are i as follows:

- Contractor will review exsisting information provided by the Region and the State for the site.
- Contractor will conduct on-site community interviews to identify specific concerns in conjunction with the State and the Primary Contact.
- Contractor will discuss the site technical problems and preliminary remdial objectives with the Primary Contact, State and other EPA personnel as appropriate (i.e., Site Project Officer, Attorney, On-Scene Coordinator, etc.).
- Contractor shall prepare a Community Relations Plan which will include:
 - a) the background and history of community involvement;
 - b) a list of affected and interested groups and individuals.
 - c) site-specific objectives for the community relations program;
 - d) community relations techniques to be used;
 - e) a budget estimate for each community relations technique;
 - and
 - f) an implementation schedule and workplan.

Community Relations Implementaton will include the following tasks:

- Preparation and dissemination of news releases, fact sheets, slide shows, exhibits and other audio-visual materials designed to apprise the community of current or proposed actions.
- Establish of community infromation repositories.
- Preparation and placement of paid advertisement in local general distribution papers covering RI/FS and preferred alternatives.
- Arrangement of briefings, press conferences, workshops, and public

Contract Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
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and other informal meetings.

- Arrangement for a court stenographer if public meeting is held during the RI/FS public comment period.

SUPPORTING DOCUMENTATION: Work Assignment #C03056, Statement of Work and i Work Assignment Amendments #1 through #6.

WORK ASSIGNMENT NUMBER: C03099

PERIOD OF PERFORMANCE: 10/17/90 - 11/15/93

DESCRIPTION OF WORK: RI/FS Compliance Oversight

*** FOR THIS WORK ASSIGNMENT, ONLY THOSE CONTRACT COSTS INCURRED PRIOR TO CONSENT ORDER EFFECTIVE DATE AND CONTRACT ADMINISTRATIVE COSTS HAVE BEEN CLAIMED AS RESPONSE COSTS. ALL CONTRACTOR TECHNICAL OVERSIGHT COSTS HAVE BEEN CLAIMED FOR REIMBURSEMENT UNDER CONSENT ORDER PROVISIONS.

1: Work Plan i

Preparation:

The contractor will review background information and conduct a site visit. The contractor will then develop a RI/FS oversight work plan, schedule, and estimated budget.

Task 2: RI/FS Activities:

The contractor will provide field oversight, collect split samples and Review PRP generated deliverables which occur subsequent to the approval of the oversight work plan.

Task 3: Review of RI/FS Reports

The contractor will review and evaluate the PRP's draft and final Remedial Investigation and Feasibility Study reports.

Task 4: Attendance at Meetings:

The contractor will provide technical support to EPA at meetings with the PRPs.

SUPPORTING DOCUMENTATION: Work Assignment #C03099, Statement of Work, and i Work Assignments Amendments #1 through #7.

Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	\$40,588.90
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Total DynCorp Direct Labor (Labor) Costs	\$968.24
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Total Financial Cost Summary	<u>\$41,557.14</u>
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Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$40,588.90

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Class/SMO Amount</u>
<u>Case Number: 1152</u>					
<u>EPA Contract Number: 68-01-6076, MEAD COMPUCEM LABORATORIES</u>					
21240	08/31/1982	2,018.75	7038 07/22/1983	2,018.75	163.52
Totals for 68-01-6076:				\$2,018.75	\$163.52
<u>EPA Contract Number: 68-01-6407, ENSECO/CAL. ANALYTICAL LABS (CAL)</u>					
1924	08/16/1982	2,725.51	07672 09/15/1982	2,725.51	425.18
Totals for 68-01-6407:				\$2,725.51	\$425.18
<u>EPA Contract Number: 68-01-6520, ENSECO/CAL. ANALYTICAL LABS (CAL)</u>					
LTR RPT	01/11/1999	204.60	LTR RPT 01/11/1999	204.60	110.45
Totals for 68-01-6520:				\$204.60	\$110.45
<u>EPA Contract Number: 68-01-6522, CHEMTECH CONSULTING GROUP (CHEM)</u>					
53686	08/23/1982	530.26	7688 09/23/1982	530.26	82.72
Totals for 68-01-6522:				\$530.26	\$82.72
Totals for Case Number 1152:				\$5,479.12	\$781.87
<u>Case Number: 30017</u>					
<u>EPA Contract Number: 68-W0-1038, A4 SCIENTIFIC INC.</u>					
AR2001174	12/17/2001	4,133.23	R2233 01/28/2002	4,133.23	1,518.56
AR2002170	12/30/2002	55.20	R3204 01/23/2003	55.20	20.28
Totals for 68-W0-1038:				\$4,188.43	\$1,538.84
Totals for Case Number 30017:				\$4,188.43	\$1,538.84

Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: \$40,588.90

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Class/SMO Amount</u>
<u>Case Number: 31951</u>					
<u>EPA Contract Number: 68-W0-1043, LIBERTY ANALYTICAL CORP</u>					
15334	08/07/2003	2,135.60	R3599 09/17/2003	2,135.60	784.63
15352	08/20/2003	7,117.22	R3607 09/22/2003	7,117.22	2,614.89
Totals for 68-W0-1043:				\$9,252.82	\$3,399.52
Totals for Case Number 31951:				\$9,252.82	\$3,399.52

Case Number: 5937

<u>EPA Contract Number: 68-01-7110, WEST COAST ANALYTICAL SERVICE (WCAS)</u>					
2042	05/15/1986	2,975.00	R7803 07/03/1986	2,975.00	285.60
4369	03/10/1987	3,012.60	R8501 04/14/1987	525.00	46.73
Totals for 68-01-7110:				\$3,500.00	\$332.33
Totals for Case Number 5937:				\$3,500.00	\$332.33

Case Number: 9604

<u>EPA Contract Number: 68-01-7311, HITTMAN-EBASCO ASSOC, INC. (HITMAN)</u>					
1355	09/19/1988	108.00	R8734 11/01/1988	108.00	11.77
1777-R	02/25/1990	-812.70	2244 03/27/1990	-812.70	-127.59
Totals for 68-01-7311:				\$-704.70	\$-115.82

<u>EPA Contract Number: 68-01-7470, IT ANALYTICAL SERVICES (ITPA)</u>					
889604	12/05/1988	10,309.00	R8774 01/04/1989	10,309.00	1,123.68
893575	03/31/1989	2,944.41	R8878 06/02/1989	1,030.90	112.37

Report Date: 12/22/2003

Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

CONTRACT LAB PROGRAM (CLP) COSTSRoutine Analytical Services (RAS)

Total Costs: \$40,588.90

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Class/SMO Amount</u>
<u>Case Number: 9604</u>					
<u>EPA Contract Number: 68-01-7470, IT ANALYTICAL SERVICES (ITPA)</u>					
8809604R	10/27/1993	277.55	R4171 12/02/1993	277.55	82.99
Totals for 68-01-7470:				\$11,617.45	\$1,319.04
Totals for Case Number 9604:				\$10,912.75	\$1,203.22
Totals for Routine Analytical Services:				\$33,333.12	\$7,255.78

Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

CONTRACT LAB PROGRAM (CLP) COSTS

DynCorp Direct Labor (Labor)

Total Costs: \$968.24

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Class/SMO Amount</u>
<u>EPA Contract Number: 68-W0-1034, DYNCORP INFORMATION</u>					
7	01/09/2002	684,158.32	R2247 02/04/2002	243.81	89.58
B	02/05/2002	592,632.90	R2296 03/01/2002	30.42	11.18
13ADJ	07/31/2002	276,908.97	R2622 08/26/2002	19.13	7.03
20	02/03/2003	516,847.50	R3269 02/27/2003	13.64	5.01
27	09/08/2003	507,316.04	R4002 10/02/2003	395.81	145.42
28	10/10/2003	654,760.84	R4065 11/07/2003	5.27	1.94
Totals for 68-W0-1034:				\$708.08	\$260.16
Totals for Case Number :				\$708.08	\$260.16
Totals for DynCorp Direct Labor:				\$708.08	\$260.16

Financial Cost Summary for the Contract Lab Program

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862CONTRACT LAB PROGRAM (CLP) COSTS

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>Class / SMO Rate</u>
1982	National - Final	0.156000
1983	National - Final	0.081000
1986	National - Final	0.096000
1987	National - Final	0.089000
1989	National - Final	0.109000
1990	National - Final	0.157000
1994	National - Final	0.299000
1999	National - Final	0.539841
2002	National - Provisional	0.367403
2003	National - Provisional	0.367403
2004	National - Provisional	0.367403

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate (\$/HR)</u>	<u>Indirect Costs</u>
1986	46.00	47	2,162.00
1987	66.00	54	3,564.00
1988	3.00	64	192.00
1989	262.05	64	16,771.20
	<u>377.05</u>		

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
1990	8,172.55	30.20%	2,468.13
1991	21,964.71	30.17%	6,626.74
1992	6,066.29	31.06%	1,884.17
1993	19,371.61	32.85%	6,363.59
1994	21,464.06	39.66%	8,512.64
1995	-3,099.54	37.95%	-1,176.27
1996	13,393.34	31.06%	4,159.93
1997	15,049.84	35.73%	5,377.29
1998	15,787.95	36.16%	5,708.91
1999	40,163.16	29.17%	11,715.63
2000	12,118.30	43.35%	5,253.28
2001	27,064.13	55.07%	14,904.16
2002	67,803.81	55.07%	37,339.58
2003	43,077.72	55.07%	23,722.91
2004	4,151.28	55.07%	2,286.11
	<u>312,549.21</u>		

Total EPA Indirect Costs

\$157,836.00